

J. VOYCE MANAGEMENT LIMITED

Registered Number: 3791024

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 JUNE 2008**

THURSDAY



A01VB99Z

A20

23/04/2009

127

COMPANIES HOUSE

J. VOYCE MANAGEMENT LIMITED

DIRECTORS J.P. Voyce
S.E.M. Taylor

SECRETARY J.P. Voyce

REGISTERED OFFICE Felingog
35 Main Street
Solva
Haverfordwest
Pembrokeshire
SA62 6UT

REGISTERED NUMBER 3791024

ACCOUNTANTS Evens & Co. Ltd
Hamilton House
Hamilton Terrace
Milford Haven
Pembrokeshire
SA73 3JP

ABBREVIATED ACCOUNTS – 30 JUNE 2008

Pages	Detail
1	Abbreviated Balance sheet
2 - 3	Notes to the abbreviated accounts

J. VOYCE MANAGEMENT LIMITED

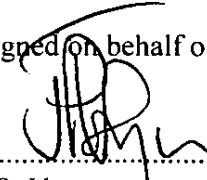
ABBREVIATED BALANCE SHEET - 30 JUNE 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	2839	3340
		-----	-----
CURRENT ASSETS			
Cash at bank		0	561
CREDITORS: amounts falling due within one year	3	(15047)	(13907)
		-----	-----
NET CURRENT LIABILITIES		(15047)	(13346)
		-----	-----
NET LIABILITIES		(12208)	(10006)
		-----	-----
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(12210)	(10008)
		-----	-----
SHAREHOLDERS' FUNDS		(12208)	(10006)
		-----	-----

For the financial year ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors


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J.P. Voyce
Director

Approved by the board: 21/4/09

J. VOYCE MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS – 30 JUNE 2008

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods and services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant & Machinery - 15% reducing balance basis

2. TANGIBLE FIXED ASSETS

	Plant & Machinery
COST	£
At 1 July 2007	11086
Additions	0

At 30 June 2008	11086

DEPRECIATION	
At 1 July 2007	7746
Charge for year	501

At 30 June 2008	8247

NET BOOK VALUE	
At 30 June 2008	2839

At 30 June 2007	3340

J. VOYCE MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS – 30 JUNE 2008

3. CREDITORS

Creditors include the following:-

	2008	2007
	£	£
Bank overdraft	125	0
	-----	-----

The bank overdraft is secured.

4. CALLED UP SHARE CAPITAL

	2008	2007
	£	£
Authorised 1000 ordinary shares of £1 each	1000	1000
	-----	-----
Allotted, called up and fully paid 2 ordinary shares of £1 each	2	2
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